

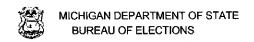
MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

AMENDED

FOR OFFICIAL USE ONLY

CANDIDATE COMMITTEE COVER PAGE

| the treasurer (or designated record keeper) and candidate. | 3. This Statement covers From: 01/01/09 to 04/19/09 | | | |
|---|--|--|--|--|
| 1. Committee I.D. Number | 4. Candidate Last Name First Name M.I. | | | |
| 137402 | Chiodini Henry | | | |
| | 4a. Office Sought Including District # or Community Served (If applicable) | | | |
| 2. Committee Name | School Board Chippewa Valley | | | |
| Committee to elect Henry Chiodini | 4b. County of Residence Macomb | | | |
| 5. Committee's Mailing Address | 6. Treasurer's Name & Residential Address | | | |
| 46891 Edgewater | Henry Chiodini | | | |
| Macomb Mi. 48044 | 46891 Edgewater | | | |
| | Macomb Mi. 48044 | | | |
| | TO THE PERSON OF | | | |
| Area Code and Phone | | | | |
| If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official. | Area Code & Phone (586) 286-8808 | | | |
| | | | | |
| 7. Treasurer's Business Address | 8. Designated Record keeper's Name and Mailing Address (The committee has a Designated Record keeper) | | | |
| 46891 Edgewater | | | | |
| Macomb Mi. 48044 | | | | |
| | | | | |
| • | | | | |
| | | | | |
| Area Code and Phone | Area Code and Phone | | | |
| 9. TYPE OF STATEMENT | | | | |
| 9a. Pre-Election OR 9b. Post | -Election 9c. Annual Statement (Coverage Year) | | | |
| Pre-Election or Post-Election Statement relates to: | 9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended) | | | |
| Primary | 9e. Dissolution of Candidate Committee | | | |
| | Effective Date of Dissolution | | | |
| Convention Sch | iool | | | |
| Special | By checking this item, IWVe certify that the committee has no assets or | | | |
| Date of Election, Convention or Caucus | outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for | | | |
| 05/05/09 | the Reporting Waiver. | | | |
| | Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page. | | | |
| A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived. | | | | |
| | in the preparation of this statement and attached schedules (if any) and to the best of omplete. | | | |
| Current Treasurer or Henry Chiodini | 5-7-09 | | | |
| Designated Record keeper Type or Print Name | Signature Date | | | |
| Candidate Henry Chiodini | Date 5-7-09 | | | |
| Type or Print Name | Signature | | | |
| Authority granted under P.A. 388 of 1976 | 1 | | | |

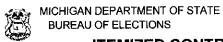


1. Committee I.D. Number 137402

SUMMARY PAGE **CANDIDATE COMMITTEE**

2. Committee Name Committee to Elect Henry Chiodini

| RECEIPTS COMINITY TEE | | Column I | Column II |
|---|------------|----------------|--------------------------------|
| 3. Contributions | | This Period | Cumulative this election cycle |
| a. Itemized (Schedule 1A - Column 6) | (3a.) \$ | 2,850.00 | |
| b. Unitemized (less than \$20.01 each - no Schedule) | (3b.) \$ | | |
| c. Subtotal of "Contributions" | (3c.) \$ | \$2,850.00 | (18.) \$ |
| 4. Other Receipts (Schedule 1A -1, Column 6) | (4.) \$ | | (19.) \$ |
| 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4) | (5.) \$ | \$2,850.00 | (20.) \$ |
| IN-KIND CONTRIBUTIONS & EXPENDITURES | | | |
| 6. In-Kind Contributions (Schedule 1-IK, Column 7) | (6.) \$ | | (21.) \$ |
| 7. In-Kind Expenditures (Schedule 1B-IK, Column 6) | (7.) \$ | | (22.) \$ |
| EXPENDITURES | | | |
| 8. Expenditures | | | |
| a. Itemized (Schedule 1B, Column 6) | (8a.) \$ | \$2,579.53 | |
| b. Itemized Get-Out-the-Vote (Schedule 1B-G) | (8b.) \$ | AF T | |
| c. Unitemized (less than \$50.01 each - no Schedule) | . , | | |
| 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) | (9.) \$ | \$2,579.53 | (23.) \$ |
| INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only) | | | |
| 10. Disbursements a. Itemized (Schedule 1C, Column 6) | (10a.) \$ | ; | |
| b. Unitemized (less than \$50.01 each - no Schedule) | (10b.) \$ | i | |
| 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) | . (100.) ψ | · | |
| DEBTS AND OBLIGATIONS 12. Debts and Obligations | (11.) \$ | | (24.) \$ |
| a. Owed by the Committee (Schedule 1E) | (12a.) \$ | 2850.00 | |
| b. Owed to the Committee (Schedule 1E) | (12b.) \$ | , | |
| \$ 1.0 mm years (1.0 mm years (| BAL | ANCE STATEMENT | |
| 13. Ending Balance of last report filed | (13.) | \$0.00 | - |
| (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period | (14.) + | \$2,850.00 | _ |
| (Line 5, Total Contributions & Other Receipts) | | \$2,850.00 | |
| 15. SUBTOTAL Add lines 13 and 14 | | \$ | - |
| 16. Amount expended during reporting period (Add lines 9 and 11) | | | - |
| 17. ENDING BALANCE (Subtract line 16 from line 15) | (17.) | \$ \$270.47 | -* |



ITEMIZED CONTRIBUTIONS SCHEDULE 1A

CANDIDATE COMMITTEE

137402

2. Committee Name

COMMITTEE TO ELECT HENRY CHIODINI

| Enter contributor's name and address. If contribution is from an individual, enter last name, first name middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee (PAC) Report all contributions regardless of amount. | ne, 6. Amount 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt). |
|---|--|
| 3. Contribution # 1 PAC Receipt? YES 4. Date of Receipt 04/01/09 Name & Address: | |
| HENRY CHIODINI 46891 EDGEWATER MACOMB MI 48044 5. If over \$100.00 cumulative, please provide: | \$2000.00 \$2000.00 Click Here for Memo Itemization |
| | |
| Business Address 46891 EDGEWATER MACOMB MI 48044 Type of Contribution: Direct Loan from a person Fund Raiser | _ |
| Contribution #2 PAC Receipt? YES 4. Date of Receipt 04/14/09 Name & Address | |
| HENRY CHIODINI 46891 EDGEWATER MACOMB MI 48044 | \$ 850.00 \$ 2850.00 |
| 5. If over \$100.00 cumulative, please provide: | Click Here for Memo Itemization |
| Occupation ELECTRIAN Employer SELF EMPLOYED | |
| Business Address 46891 EDGEWATER MACOMB MI 48044 | |
| Type of Contribution: | |
| Contribution # 3 PAC Receipt? YES 4. Date of Receipt Name & Address: | |
| | \$\$ |
| | Click Here for Memo Itemization |
| 5. If over \$100.00 cumulative, please provide: | CHER HOLE IOI WIGHTO RETHIZATION |
| Occupation Employer | _ |
| Business Address | |
| Type of Contribution: Direct Loan from a person Fund Raiser 2. Contribution # 4 PAC Receipt? VES 4 Date of Receipt | · · · · · · · · · · · · · · · · · · · |
| Contribution # 4 PAC Receipt? YES 4. Date of Receipt Name & Address | |
| | |
| | \$ \$ |
| 5. If over \$100.00 cumulative, please provide: | Click Here for Memo Itemization |
| Occupation Employer | |
| Business Address | _ |
| Type of Contribution: Direct Loan from a person Fund Raiser | |
| Page Su | stotal \$2,850.00 |
| Grand Total of All Schedule | |
| (Complete on last page of School | Enter this total on line 3a of Summary Page. |



ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

1. Committee I. D. Number 137402

2. Committee Name Committee To Elect Henry Chiodini

| 3. Name and address of person or vendor to whom paid | 4. Purpose (Required Information) | 5. Date | 6. Amount |
|--|---|-----------------|------------------|
| Expenditure #1 | | | 1 |
| Name Inkstop | | 04/10/09 | \$ 50.45 |
| Address | Purpose: Printer Ink | Date | |
| 20761 Hall Road | Click | Here for Memo | Itemization Type |
| Macomb MI 48044 | | | nomization Type |
| Fund Raiser | Check box if this expenditure is payment of debt or obligation reported on previous statement | | |
| Expenditure #2 | | | |
| Name Mass Mailings | | 04/09/09 | s 236.93 |
| Address | Purpose: Postage | Date | |
| 35468 Mound Road | Click | Here for Memo | Itemization Type |
| Sterling Heights MI 48310 | Check box if this expenditure is payment of | | |
| Fund Raiser | debt or obligation reported on previous statement | | |
| Expenditure #3 | | | |
| Name Mt. Clemens Post Office | | 04/11/09 | \$ 74.41 |
| Address | Purpose: Postage | Date | |
| 155 S. Main Street | Click I | Here for Memo I | temization Type |
| Mt. Clemens MI 48043 | Check box if this expenditure is payment of | | |
| Fund Raiser | debt or obligation reported on previous statement | | |
| Expenditure #4 | | | |
| Name Office Max | | 04/08/09 | s 110.51 |
| Address | Purpose: Ticket Stubs | Date | 110101 |
| 45320 Utica Park Blvd | Click | doro for Mama I | temization Type |
| Utica MI 48315 | | | ternization Type |
| √ Fund Raiser | Check box if this expenditure is payment of debt or obligation reported on previous statement | | |
| Expenditure #5 | terina de la companya | | |
| Name Mt. Clemens Post Office | | 04/06/09 | |
| Address | Purpose: Postage | Date | \$ <u>312.00</u> |
| 155 S. Main Street | Click Here for Memo Itemization Type | | |
| Mt. Clemens , MI 48043 | Check box if this expenditure is payment of | | · · |
| Fund Raiser | debt or obligation reported on previous statement | | |
| | Subto | otal this page | \$784.30 |
| | Grand Total of all ((Complete on last page | | \$2,579.53 |

Enter this total on line 8a of Summary Page



ITEMIZED EXPENDITURES SCHEDULE 1B CANDIDATE COMMITTEE

137402 1. Committee I. D. Number

2. Committee Name Committee To Elect Henry Chiodini

| Name and address of person or vendor to whom paid | 4. Purpose (Required Information) | 5. Date | 6. Amount |
|---|---|-----------------|------------------|
| Expenditure #1 | | | |
| Name Clark Graphics | | 04/15/09 | s 411.24 |
| Address | Purpose: Printing | Date | <u> </u> |
| 21914 Schmeman | Click ⊦ | lere for Memo | Itemization Type |
| Warren, MI 48089 | Check box if this expenditure is payment of | | |
| Fund Raiser | debt or obligation reported on previous statement | | |
| Expenditure #2 | | | |
| Name Mass Mailings | | 04/17/09 | \$ 251.84 |
| Address | Purpose: Postage | Date | |
| 35468 Mound Road | Click H | lere for Memo | Itemization Type |
| Sterling Heights MI 48310 | Check box if this expenditure is payment of | | |
| Fund Raiser | debt or obligation reported on previous statement | | _ |
| Expenditure #3 | | - | |
| Name Mt. Clemens Post Office | | 04/15/09 | \$ 27.00 |
| Address | Purpose: Postage | Date | |
| 155 S. Main Street | Click H | lere for Memo | Itemization Type |
| Mt. Clemens Mi 48043 | Check box if this expenditure is payment of | CIC IOI WICITIO | ternization Type |
| Fund Raiser | debt or obligation reported on previous statement | | |
| Expenditure #4 | | | |
| Name Sawicki & Sons | | 04/15/09 | \$ 405.45 |
| Address | Purpose: Signs | Date | + +00.40 |
| 1521 W. Lafayette | Click H | ere for Memo I | itemization Type |
| Detroit MI 48216 | Check box if this expenditure is payment of | | |
| Fund Raiser | debt or obligation reported on previous statement | | |
| Expenditure #5 | | | |
| Name Clark Graphics | | 04/08/09 | |
| Address | Purpose: Printing | Date | \$ 699.70 |
| 21914 Schmeman | Click H | ere for Memo | Itemization Type |
| Warren MI 48089 | Check box if this expenditure is payment of | | 71 |
| Fund Raiser | debt or obligation reported on previous statement | | |
| | Subtot | al this page | \$1,795.23 |
| | Grand Total of all S | | \$2,579.53 |

Enter this total on line 8a of Summary Page

(Complete on last page of Schedule)



DEBTS AND OBLIGATIONS SCHEDULE 1E

137402

| 1. Committee I.D. Number | 13/402 | | |
|--------------------------|--------|--------------|--|
| | | - | |

Committee To Flect Henry Chiodini

| CANDIDATE COMMITTEE 2. Committee Name ONTHREE TO LIEST FIETLY STROUGHT | | | | |
|--|--|---|---|--|
| This Schedule itemizes: | | · · · · · · · · · · · · · · · · · · · | | |
| a Debts and obligations owed <u>by</u> or forgiven the co | mmittee OR b. Debt neck either a or b. Use only for the pu | s and obligations owed <u>to</u> o rpose checked.) | r forgiven <u>by</u> the cor | nmittee. |
| Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an | 4. Type of Obligation (Description) 5. Indicate date debt was incurred | 7. Date and amount of each payment | 8. Cumulative payment to date on debt | 9. Outstanding Balance at close of this period (Item 6 minus |
| incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any. | | | | Item 8) |
| Debt #1 Corp? Yes Owed to or by: | 4. Type: Cash | \$ | | |
| Henry Chiodini 46891 Edgewater | 5. Date Debt Was Incurred: | \$ | | |
| Macomb MI 48044 | 04/01/09 | \$ | s | \$ 2000.00 |
| | 6. Original Amount of Debt | \$ | | |
| | \$ <u>2000.00</u> | \$ | 1 | FORGIVEN |
| If bank loan, name of endorser or guarantor: | | Amo | ount Endorsed: \$ | |
| Debt #2 Corp? Yes Owed to or by: | 4. Type: Cash | \$ | | |
| Henry Chiodini | 5. <u>Date Debt Was Incurred</u> : | \$ | | |
| 46891 Edgewater Macomb MI 48044 | 04/14/09 | \$ | | s 850.00 |
| Wacomb Wii 46044 | 6. Original Amount of Debt: | \$ | ¹ \$ | \$ 000.00 |
| | \$ <u>850.00</u> | \$ | | FORGIVEN |
| If bank loan, name of endorser or guarantor: | | An | nount Endorsed: \$_ | · · · · · · · · · · · · · · · · · · · |
| Debt #3 Corp? Yes Owed to or by: | 4. Type: | \$ | | |
| , | 5. Date Debt Was Incurred: | \$ | | |
| | | \$ | | |
| | 6. Original Amount of Debt: | \$ | \$ | \$ |
| | \$ | \$ | | FORGIVEN |
| If bank loan, name of endorser or guarantor: | | Ar | mount Endorsed: \$_ | |
| | | Page Subtotal | (Outstanding debt) | \$2,850.00 |
| (| Complete on last page of Schedule s | Grand Total howing amounts owed by o | of all Schedules 1E or to the committee) | \$2,850.00 |
| A Add a cold to the state of th | | | | Enter this total on line 12a "owed by"" or line 12b |

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

"owed to" of the Summary Page

| | i | į |
|--------|----|-----|
| Page , | of | - 1 |